DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: <u>SF/ALA</u> Rte: <u>80</u> PM: <u>13.2/13.9</u>

File #: 6<u>9.yy</u>

DAILY PROJECT JOURNAL

Prime Contractor: American Bridge/Fluor Enterprises, a JV Report No: DPJ-000073

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Dated: 23-Feb-2007

Location: Shanghai, China

Submi	ittals(New / Total): CWR's: 0	0/0 HSR's: 0/0 NCR's: 0/1
Item	Title	Detail
1	Other important observations	Caltrans Quality Assurance (QA) continued reviewing ZPMC's Welding
		Quality Control Plan (WQCP).
2	Quality Assurance Inspectors per shift	t 1 AM
		0 PM
3	Logistics	Caltrans Quality Assurance inspector (QA) Alfredo Acuna is scheduled to
		arrive in Shanghai on February 27th, and QA Mike Hasler is scheduled to
		arrive in Shanghai on March 1st in preparation for the increased staffing
		requirements due to ZPMC beginning Welder Qualification and Weld
		Procedure Qualification testing commencing on February 28th.

Inspected By: McClary, David Quality Assurance Inspector **Reviewed By:** Lowry, Patrick **QA** Reviewer